

**LIST OF EXHIBITS ANNEXED TO MOTION FOR SUMMARY JUDGMENT**

<b>EX A</b>	Plaintiff's Amended Complaint dated January 4, 2017
<b>EX B</b>	Plaintiff's Deposition Testimony (mini transcript)(full transcripts on CD)
<b>EX C</b>	Relevant portions of Marva Brown's Deposition and Continued Deposition Testimony (full transcripts on CD)
<b>EX D</b>	Relevant portions of David Chan's Deposition Testimony (full transcript on CD)
<b>EX E</b>	Plaintiff's Responses to Defendants' Interrogatories & Document Requests
<b>EX F</b>	Plaintiff's internal Complaint to the TA's Department of Equal Employment Opportunity & Diversity ("EEO") dated September 29, 2014 and acceptance letter dated October 1, 2014
<b>EX G</b>	Confidential Report & No Reasonable Cause finding by EEO dated April 24, 2015
<b>EX H</b>	Plaintiff's external EEOC Charge dated August 7, 2015, sworn to August 13, 2015 received by the TA on October 22, 2015 and related records
<b>EX I</b>	Plaintiff's Right to Sue Letter dated October 31, 2016
<b>Ex J</b>	Plaintiff's produced EEOC Intake Questionnaire & submitted complaint dated May 11, 2015 amended May 27, 2015
<b>Ex K</b>	Plaintiff's production of Notice of Charge dated May 18, 2015 with "No Action Required"
<b>EX L</b>	Plaintiff's Job Detail Summary History (enlarged version included)
<b>EX M</b>	Marva Brown's Job Detail Summary History & Resume
<b>EX N</b>	David Chan's Job Detail Summary History & Resume
<b>EX O</b>	Capital Programs, Subways Organization Charts
<b>EX P</b>	Brown's 2011 recommendation to re-Hay Plaintiff's title and increase her salary & resulting February 2012 job action
<b>EX Q</b>	Job Posting for the position of Program Management & Oversight & Plaintiff's application
<b>EX R</b>	Applicant Flow Data Chart for PMO position showing candidates interviewed & candidate selected
<b>EX S</b>	Hiring Justification Memorandum for Joseph DiLorenzo, along with his resume
<b>EX T</b>	E-mail dated March 14, 2014 between Amy Kauffman, Plaintiff's immediate manager and Plaintiff relating to Plaintiff's complaint about her vacation request
<b>EX U</b>	Report & Findings by Office of EEO dated June 19, 2014 concerning Anonymous complaint of Age Discrimination about the PMO decision
<b>EX V</b>	TA's EEO & Respectful Workplace Policies
<b>EX W</b>	Job posting for the position of Program Management & Analysis ("PMA") & with Plaintiff's application
<b>EX X</b>	Applicant Flow Data Chart for PMA position showing candidates interviewed & candidate selected
<b>EX Y</b>	Hiring Justification Memorandum for David Chan, along with his resume
<b>EX Z</b>	Record containing a list of individuals who have been advanced by Brown during her tenure of Chief in Capital Programs, including their age, race and gender
<b>EX AA</b>	Brown's recommendation that Plaintiff attend a Leadership Institute dated August 20, 2014
<b>EX BB</b>	E-mail dated September 29, 2014 notice to Brown of Plaintiff's appointment with EEO

<b>EX CC</b>	October 13, 2014 e-mail from EEO stating EEO Complaint will not stop the hiring process
<b>EX DD</b>	October 14, 2014 e-mail from Plaintiff to EEO stating that Brown's introduction of Brown is retaliatory
<b>EX EE</b>	Plaintiff's February 2015 e-mails to EEO saying Chan's e-mails are retaliation & February 24, 2015 e-mail to Joseph Leader, Senior Vice President, Subways
<b>EX FF</b>	Final 2014 MPR administered to Plaintiff on May 20, 2015 containing five "Good" and two "Marginal" ratings
<b>EX GG</b>	Chan's May 15, 2015 e-mail requesting printout of his draft MPR for Brown's review, with a number of drafts
<b>EX HH</b>	May 20, 2015 e-mail from Brown to Chan requesting language be added to the MPR
<b>EX II</b>	A pre-complaint form is created by EEO based on Plaintiff's May 27, 2015 e-mail to Joseph forwarded to EEO;
<b>EX JJ</b>	Plaintiff's Notice to Chan dated June 4, 2015 that she is appealing the MPR and intends to file a Complaint against him with EEO
<b>EX KK</b>	E-mail dated June 5, 2015 between Chan and Kaufman relating to the MPR Plaintiff objected to and concurring about the ratings
<b>EX LL</b>	E-mail Chains beginning with June 8, 2015 regarding Plaintiff's appeal of her MPR and her e-mail withdrawing her request to appeal
<b>EX MM</b>	Memorandum dated June 8, 2015 from Chan to plaintiff entitled "Resolution to Managerial Performance Review (MPR) Appeal Step 1, with related e-mails
<b>EX NN</b>	Memoranda to Department/Division Heads regarding General Wage Increase eligibility for 2014-2017
<b>EX OO</b>	Plaintiff's 2015 MPR administered on April 2016
<b>EX PP</b>	String of memoranda regarding Operating Budget Impact Statement assignment beginning with December 31, 2015, along with related records
<b>EX QQ</b>	E-mails dated May 10, 2016 from Brown to EEO/Labor Relations seeking guidance on escalating issues between Chan and Plaintiff
<b>EX RR</b>	Memorandum from Chan to Brown dated May 31, 2016 regarding Plaintiff's work performance issues and conduct
<b>EX SS</b>	Plaintiff's 2016 Review pursuant to new rating system – no actual ratings this year
<b>EX TT</b>	February 27, 2017 Letter of Reinstruction/Final Warning and Memorandum
<b>EX UU</b>	Plaintiff's 2017 MPR administered on January 17, 2018
<b>EX VV</b>	Relevant records relating to the Communications Strategy and Training Manual assigned to Plaintiff, along with July 2015 e-mail chain
<b>EX WW</b>	Plaintiff's timekeeping records indicating 504 hours of vacation taken
<b>EX XX</b>	TA Space Planning Standards showing that Plaintiff is not entitled to an office at her managerial Grade Level "C"
<b>EX YY</b>	List of designated lunch times for coverage purposes
<b>EX ZZ</b>	Andrew Zsoldos 6-month performance review